

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.6,637/- to Bharti Airtel Limited, Hyderabad towards Mobile phone Charges to bearing Nos. 9849905634, 9849905635, 9866303493, 9866894640 and from 9866623091 to 9866623098 of Labour Employment Training and Factories Department for the period from 23rd September 2008 to 22nd October 2008 – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 2229

Dated:05 -11-2008.
Read the following:-

From Bharti Airtel Limited, Hyderabad, Telephone Bill No.835770268,
Bill Dated: 24-10-2008.

ORDER:

Sanction is hereby accorded for the payment of Rs.6,637/- (Rupees six thousand six hundred and thirty seven only) to Bharti Airtel Limited, Hyderabad towards Cellphone charges of Cell Telephone bearing Nos. 9849905634, 9849905635, 9866303493, 9866894640 and from 9866623091 to 9866623098 for the period from 23rd September 2008 to 22nd October, 2008 used by the Joint Secretary/Two Assistant Secretaries/ P.S. to Prl. Secretary / 8 Section Officers of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.
3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of “ Bharti Airtel Limited – Mobile Services, A/c No.104-100160512.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J, MANJUNATHA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(OP Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

NEWS PAPERS - Labour Employment Training and Factories Department – Payment of Rs.140/- towards supply of News Papers for the use of Joint Secretary to Government, Labour Employment Training and Factories Department for the month of October, 2008 – Sanction - Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP) DEPARTMENT

G.O. Rt. No..

Dated: -11-2008.

Read:

From M/s K.S.N Enterprises, News Paper Agency, Hyderabad,
Dated: 5.10.2008

ORDER:

Sanction is hereby accorded for the payment of Rs.140/- (Rupees One hundred and forty only) to M/s K.S.N Enterprises, News Paper Agency, Hyderabad, News Paper Supplier towards supply of News papers for the use of Joint Secretary to Government, Labour Employment Training & Factories Department for the month of October, 2008.

2. The Expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 Secretariat S.H. (016) L.E.T & F Department – 130-Office Expenses – 132 - Other Office Expenses”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw and disburse the amount in favour of J. Manjunatha Rao, Joint Secretary to Government as the amount was already paid by the officer to news paper supplier.

4. This order does not require the concurrence of Finance Department under the rules or orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.MANJUNATHA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(OP Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

L.E.T & F Dept.,- Engaging the services of one Data Entry Operator on Outsourcing basis sponsored by Sri Sai Infotech, Moosapet, Hyderabad as substitute in place of Smt Manjula, DEO who was elavated as D.P.O – Order – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.RT.No.

Dated: -11-2008.

1. G.O.Rt.No.1579,L.E.T & F (OP) Dept, dated: 7-7-2008.
2. G.O.Rt.No.1739, L.E.T & F (OP) Dept, dated:18-23-2008.
3. From M/s Sri Sai Infotech, Hyd, letter No. Nil, dated:11-11-2008.

ORDER:-

Government after examining the Bio Data sponsored by M/s Sri Sai Infotech, Moosapet, Hyderabad hereby engage Sri D. Naveen Kumar as Data Entry Operator who was sponsored by Sri Sai Infotech, Hyd in place of Smt N. Manjula, DEO who was elavated as DPO in the reference 2nd read above. The terms and conditions shall apply as mentioned in the G.O.1st read above.

2. The Labour Employment Training and Factories (OP. Claims) Department are requested to take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J. MANJUNATHA RAO,
JOINT SECRETARY TO GOVERNMENT**

To
Sri Sai Infotech,
Moosapet, Hyderabad.
L.E.T & F(OP. Claims) Department
Copy to:
The individual
Thro agency.
The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad

//FORWARDED :: BY ORDER//

SECTION OFFICER

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